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IDAHO TRANSPORTATION DEPARTMENT 90 DAY FOLLOW-UP

On March 7, 2008, the Legislative Services Office released a Management Report for the Idaho Transportation Department for fiscal years 2004, 2005, and 2006. The Department was contacted on June 18, 2008, and this report addresses how the Department has responded to the one finding and recommendation contained in that report.

FINDING #1

The cost effectiveness and need for three State-owned aircraft should be analyzed.

We recommended that the Department complete a comprehensive analysis of aircraft operations to determine whether ownership is reasonable and necessary, and whether other alternatives are available that meet the State's needs and are more cost effective.

AUDIT FOLLOW-UP

The Division of Aeronautics is in the final stages of preparing a cost/benefit analysis related to the three State-owned airplanes. The analysis is expected to be finalized in August. Based on the work completed thus far, we consider this finding to be closed.

STATUS CLOSED